

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIAM PITTMAN

Debtor(s)

Case No. 08-13291

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2008.
- 2) The plan was confirmed on 10/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2010.
- 5) The case was converted on 08/10/2010.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,150.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,654.23
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$25,654.23**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,358.22
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,822.22**

Attorney fees paid and disclosed by debtor: \$36.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	50.00	NA	NA	0.00	0.00
BANK OF NEW YORK	Secured	31,305.15	NA	NA	0.00	0.00
BANK OF NEW YORK	Secured	NA	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	693.00	481.70	481.70	37.76	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	5,842.56	5,842.56	5,842.56	5,842.56	0.00
CREDITORS COLLECTION	Unsecured	262.00	NA	NA	0.00	0.00
DISCOVER	Unsecured	NA	2,916.38	2,916.38	228.59	0.00
EVERGREEN MEDICAL	Unsecured	39.00	NA	NA	0.00	0.00
FREMONT INVESTMENT AND LOAN	Unsecured	NA	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	492.57	492.57	38.61	0.00
MIDWEST PHYSICIANS GROUP	Unsecured	146.00	818.00	818.00	64.11	0.00
NATIONAL CITY BANK	Unsecured	NA	2,317.94	2,317.94	181.68	0.00
NICOR GAS	Unsecured	384.00	6,330.12	6,330.12	496.15	0.00
NICOR GAS	Unsecured	797.00	NA	NA	0.00	0.00
NORTHWEST RADIOLOGY	Unsecured	164.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	698.00	NA	NA	0.00	0.00
PHARIA LLC	Unsecured	271.00	271.82	271.82	21.31	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	5,445.97	5,445.97	426.85	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	314.00	313.70	313.70	24.59	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,022.00	1,026.62	1,026.62	80.46	0.00
PREMIER BANKCARD/CHARTER	Unsecured	285.00	285.82	285.82	22.40	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	250.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	300.00	634.25	634.25	49.71	0.00
RESURGENT CAPITAL SERVICES	Unsecured	20,461.00	20,954.69	20,954.69	1,642.42	0.00
RMI/MCSI	Unsecured	NA	550.00	550.00	43.11	0.00
SANTANDER CONSUMER USA	Secured	23,392.00	23,392.00	23,392.00	7,228.84	2,377.49
SANTANDER CONSUMER USA	Unsecured	NA	214.35	214.35	16.80	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	200.00	100.00	100.00	7.84	0.00
US DEPARTMENT OF EDUCATION	Unsecured	20,829.00	20,647.39	20,647.39	1,618.33	0.00
VILLAGE OF ARLINGTON HEIGHTS	Unsecured	45.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK	Unsecured	NA	4,878.75	4,878.75	382.40	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,842.56	\$5,842.56	\$0.00
Debt Secured by Vehicle	\$23,392.00	\$7,228.84	\$2,377.49
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,234.56	\$13,071.40	\$2,377.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$68,680.07	\$5,383.12	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,822.22</u>
Disbursements to Creditors	<u>\$20,832.01</u>
TOTAL DISBURSEMENTS :	<u>\$25,654.23</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/31/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.